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SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Fri, Sep 20, 2019 06:26:38 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Comprehensive Budget Release Order for Rupees Three hundred seventy seven crore sixty nine lakh fifty five thousand eight hundred ninety seven only (Rs.3,77,69,55,897/-) - Quarterly Distribution of Budget for the Administration, State Roads & Road Safety Works (RSW), ENC

FINANCE (FMU-TR&B) DEPARTMENT

G.O.Rt.No.:1555 **Dated:17-09-2019**

Read the following:-

1 . GO Ms. No. 31 , Finance (Budget-I) Department , dt. 25-02-2019
2 . GO Ms. No. 42 , Finance (Budget-I) Department , dt. 24-04-2019
3 . GO Ms. No. 65 , Finance (Budget-I) Department , dt. 31-07-2019
4 . GO Ms.No.99 , Finance (CASH & DEBT Management) Department , dt. 14-08-2019
5 . GO Ms. No. 101 , Finance (Budget-I) Department , dt. 14-08-2019

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Engineer-in-Chief, Administration, State Roads & Road Safety Works (RSW), ENC (R&B) for an amount of Rs. 3,77,69,55,897 /- Rupees Three hundred seventy seven crore sixty nine lakh fifty five thousand eight hundred ninety seven for the period from April 01, 2019 to March 31, 2020 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Engineer-in-Chief, Administration, State Roads & Road Safety Works (RSW), ENC (R&B) is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2014 &G.O.Ms.No.101, Finance (Budget-I) Department, Dt.14.08.2019.

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

SECRETARY TO GOVERNMENT

To

The Transport, Roads and Buildings Secretariat

The Engineer-in-Chief, Administration, State Roads & Road Safety Works (RSW), ENC (R&B)

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, A.P., Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Administration, State Roads & Road Safety Works (RSW), ENC (R&B)

(All values are in Rupees)

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2059 Public Works							
S.M.H. 80 General							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	3,73,000	1,57,491	47,659	74,600	93,250	3,73,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	5,87,000	1,54,760	1,68,090	1,17,400	1,46,750	5,87,000	0
S.D.H. 133 Water and Electricity Charges	33,94,000	9,99,900	8,66,800	6,78,800	8,48,500	33,94,000	0
S.D.H. 134 Hiring of Private Vehicles	77,87,000	29,17,878	13,64,972	15,57,400	19,46,750	77,87,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	6,00,000	0	3,30,000	1,20,000	1,50,000	6,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,13,000	0	62,150	22,600	28,250	1,13,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	38,000	0	20,900	7,600	9,500	38,000	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	38,000	0	20,900	7,600	9,500	38,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	3,75,000	0	2,06,250	75,000	93,750	3,75,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	8,72,200	0	4,79,710	1,74,440	1,30,830	7,84,980	87,220
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	14,000	0	7,700	2,800	3,500	14,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	2,00,000	0	1,10,000	40,000	50,000	2,00,000	0
S.H. 03 District Offices (Divisional and Sub-Divisional Offices)							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	11,37,000	3,10,884	3,14,466	2,27,400	2,84,250	11,37,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	40,29,000	13,85,300	8,30,650	8,05,800	6,04,350	36,26,100	4,02,900
S.D.H. 133 Water and Electricity Charges	74,15,000	24,21,716	16,56,534	14,83,000	14,83,000	70,44,250	3,70,750
S.D.H. 134 Hiring of Private Vehicles	2,14,000	70,000	0	90,500	53,500	2,14,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	16,50,000	0	9,07,500	3,30,000	4,12,500	16,50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,71,145	0	94,129	34,229	42,787	1,71,145	0
S.D.H. 137 Office Expenses - Administrative Expenses	38,000	0	20,900	7,600	9,500	38,000	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	3,75,000	0	2,06,250	75,000	93,750	3,75,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	3,75,000	0	2,06,250	75,000	93,750	3,75,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	32,49,552	0	17,87,253	6,49,910	4,87,434	29,24,597	3,24,955
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	50,000	0	27,500	10,000	12,500	50,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	19,32,000	53,490	10,09,110	3,86,400	2,89,800	17,38,800	1,93,200
M.J.H. 3054 Roads and Bridges							
S.M.H. 03 State Highways							
M.H. 103 Maintenance & Repairs							
S.H. 04 Highways Works							
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	28,56,48,000	13,58,60,941	2,12,45,400	2,85,64,859	7,14,12,000	25,70,83,200	2,85,64,800
S.M.H. 04 District and Other Roads							
M.H. 105 Maintenance & Repairs							
S.H. 07 District and Other Roads							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	2,50,00,000	0	1,12,00,000	50,00,000	63,00,000	2,25,00,000	25,00,000
S.D.H. 272 Maintenance	3,43,12,81,000	1,33,27,77,845	55,44,26,705	34,31,28,100	85,78,20,250	3,08,81,52,900	34,31,28,100
Total	**3,77,69,55,897**	**1,47,71,10,205**	**59,76,17,778**	**38,37,46,038**	**94,29,09,951**	**3,40,13,83,972**	**37,55,71,925**

DDO Annexure

Department: **Administration, State Roads & Road Safety Works (RSW), ENC (R&B)**

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003110111VN	01012602001	0	3,300	3,500	4,500	11,300
2059800010003130131VN	01012602001	0	6,000	7,100	5,500	18,600
2059800010003130133VN	01012602001	51,119	6,000	10,500	10,800	78,419
2059800010003130135VN	01012602001	0	6,000	3,000	3,000	12,000
2059800010003130139VN	01012602001	0	3,500	1,200	1,500	6,200
3054031030004270272VN	01012602001	42,50,480	4,24,009	7,75,514	23,17,500	77,67,503
3054041050007270271VN	01012602001	0	0	8,00,000	0	8,00,000
3054041050007270272VN	01012602001	4,05,90,625	1,16,26,719	1,08,57,699	2,56,44,247	8,87,19,290
2059800010003110111VN	01012602006	10,787	4,312	3,500	5,000	23,599
2059800010003130131VN	01012602006	4,386	20,415	10,650	9,000	44,451
2059800010003130133VN	01012602006	19,816	9,000	10,000	10,000	48,816
2059800010003130135VN	01012602006	0	7,200	3,000	4,000	14,200
2059800010003130136VN	01012602006	0	2,500	1,000	1,000	4,500
2059800010003130138VN	01012602006	0	6,000	1,500	2,000	9,500
2059800010003130139VN	01012602006	0	5,000	2,000	2,400	9,400
2059800010003240241VN	01012602006	0	90,000	45,000	25,000	1,60,000
2059800010003510511VN	01012602006	3,660	33,552	20,000	15,000	72,212
2059800010003110111VN	01142602001	0	3,300	3,500	4,500	11,300
2059800010003130131VN	01142602001	4,237	6,763	4,000	3,000	18,000
2059800010003130133VN	01142602001	0	44,000	17,500	18,000	79,500
2059800010003130135VN	01142602001	0	12,000	5,500	6,500	24,000
2059800010003130136VN	01142602001	0	2,000	1,000	1,000	4,000
2059800010003130138VN	01142602001	0	3,000	1,500	1,800	6,300
2059800010003130139VN	01142602001	0	3,500	1,200	1,500	6,200
2059800010003240241VN	01142602001	0	60,000	25,000	25,000	1,10,000
2059800010003280281VN	01142602001	0	2,000	0	0	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
3054031030004270272VN	01142602001	3,42,40,263	2,77,376	0	1,29,25,000	4,74,42,639
3054041050007270271VN	01142602001	0	8,00,000	0	0	8,00,000
3054041050007270272VN	01142602001	2,66,84,254	2,34,90,410	1,01,34,906	2,99,76,245	9,02,85,815
2059800010003110111VN	02012602001	0	3,300	3,500	4,500	11,300
2059800010003130131VN	02012602001	47,194	16,448	21,300	15,000	99,942
2059800010003130133VN	02012602001	1,00,000	32,276	28,000	28,800	1,89,076
2059800010003130135VN	02012602001	0	21,600	9,900	11,700	43,200
2059800010003130136VN	02012602001	0	2,000	1,000	1,000	4,000
2059800010003130138VN	02012602001	0	3,500	1,500	1,900	6,900
2059800010003130139VN	02012602001	0	3,500	1,200	1,500	6,200
2059800010003240241VN	02012602001	0	50,000	25,000	25,000	1,00,000
2059800010003510511VN	02012602001	0	50,000	40,000	20,000	1,10,000
3054041050007270271VN	02012602001	0	0	0	8,00,000	8,00,000
3054041050007270272VN	02012602001	2,70,23,940	98,83,362	67,10,418	1,67,76,046	6,03,93,766
2059800010003110111VN	02012602006	9,492	3,500	3,500	5,000	21,492
2059800010003130131VN	02012602006	69,423	9,808	8,520	6,600	94,351
2059800010003130133VN	02012602006	9,061	10,400	18,200	18,720	56,381
2059800010003130135VN	02012602006	0	50,000	24,860	29,380	1,04,240
2059800010003130136VN	02012602006	0	2,500	1,000	1,000	4,500
2059800010003130138VN	02012602006	0	8,000	1,500	2,000	11,500
2059800010003130139VN	02012602006	0	5,000	2,000	2,400	9,400
2059800010003110111VN	02132602001	0	10,996	3,500	4,500	18,996
2059800010003130131VN	02132602001	0	3,000	4,000	2,750	9,750
2059800010003130133VN	02132602001	0	20,000	28,000	25,200	73,200
2059800010003130135VN	02132602001	0	7,500	3,000	4,000	14,500
2059800010003130138VN	02132602001	0	3,500	1,500	1,800	6,800
2059800010003130139VN	02132602001	0	3,500	1,200	1,500	6,200
3054041050007270271VN	02132602001	0	8,00,000	0	0	8,00,000
3054041050007270272VN	02132602001	2,95,69,254	1,77,28,168	1,01,44,986	2,48,62,464	8,23,04,872
2059800010003110111VN	03012602010	9,900	3,500	3,500	5,000	21,900
2059800010003130131VN	03012602010	34,787	11,700	21,300	15,000	82,787

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130133VN	03012602010	0	15,000	26,250	27,000	68,250
2059800010003130135VN	03012602010	0	48,000	12,000	19,500	79,500
2059800010003130136VN	03012602010	0	2,500	1,000	1,000	4,500
2059800010003130138VN	03012602010	0	6,000	1,500	2,000	9,500
2059800010003130139VN	03012602010	0	5,000	2,000	2,400	9,400
2059800010003110111VN	03012602011	0	3,300	3,500	4,500	11,300
2059800010003130131VN	03012602011	37,748	13,881	15,000	12,000	78,629
2059800010003130133VN	03012602011	40,069	12,000	21,000	21,600	94,669
2059800010003130135VN	03012602011	0	14,400	6,600	7,800	28,800
2059800010003130136VN	03012602011	0	2,000	1,000	1,000	4,000
2059800010003130138VN	03012602011	0	3,500	1,500	1,800	6,800
2059800010003130139VN	03012602011	0	3,500	1,200	1,500	6,200
2059800010003240241VN	03012602011	0	60,000	30,000	30,000	1,20,000
2059800010003280281VN	03012602011	0	2,000	0	0	2,000
2059800010003510511VN	03012602011	0	25,000	25,000	15,000	65,000
3054031030004270272VN	03012602011	1,05,75,239	0	1,23,82,793	1,25,37,500	3,54,95,532
3054041050007270271VN	03012602011	0	8,00,000	0	0	8,00,000
3054041050007270272VN	03012602011	2,70,53,368	1,39,42,948	74,53,876	1,86,34,689	6,70,84,881
2059800010003110111VN	03042602003	0	3,300	3,500	4,500	11,300
2059800010003130131VN	03042602003	0	7,800	17,750	11,000	36,550
2059800010003130133VN	03042602003	90,000	10,000	10,000	10,000	1,20,000
2059800010003130135VN	03042602003	0	3,600	3,300	3,900	10,800
2059800010003130136VN	03042602003	0	1,629	0	0	1,629
2059800010003130139VN	03042602003	0	3,500	0	1,500	5,000
3054041050007270271VN	03042602003	0	0	0	8,00,000	8,00,000
3054041050007270272VN	03042602003	5,95,60,706	2,63,04,976	1,45,21,033	4,33,02,583	14,36,89,298
2059800010003110111VN	03122602004	0	3,300	3,500	5,000	11,800
2059800010003130131VN	03122602004	49,653	25,000	30,000	22,000	1,26,653
2059800010003130133VN	03122602004	4,799	14,000	17,500	18,000	54,299
2059800010003130135VN	03122602004	0	24,000	11,000	13,000	48,000
2059800010003130139VN	03122602004	0	3,500	1,200	1,500	6,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003110111VN	03122602005	0	3,300	3,500	4,500	11,300
2059800010003130131VN	03122602005	43,966	13,419	15,000	11,000	83,385
2059800010003130133VN	03122602005	1,06,055	10,000	10,000	10,800	1,36,855
2059800010003130135VN	03122602005	0	3,600	3,300	3,900	10,800
2059800010003130136VN	03122602005	0	0	1,000	0	1,000
2059800010003130139VN	03122602005	0	3,500	1,100	1,500	6,100
3054031030004270272VN	03122602005	75,00,000	26,43,750	26,33,438	58,12,500	1,85,89,688
3054041050007270271VN	03122602005	0	8,00,000	0	0	8,00,000
3054041050007270272VN	03122602005	6,85,31,046	0	75,00,000	20,00,000	7,80,31,046
2059800010003110111VN	03122602007	0	3,300	3,500	3,500	10,300
2059800010003130131VN	03122602007	5,454	7,572	7,100	5,500	25,626
2059800010003130133VN	03122602007	2,173	6,000	6,000	6,000	20,173
2059800010003130135VN	03122602007	0	4,800	2,200	3,000	10,000
2059800010003130136VN	03122602007	0	2,000	0	1,000	3,000
2059800010003130138VN	03122602007	0	3,500	1,500	1,800	6,800
2059800010003110111VN	04012602001	16,280	3,500	3,500	5,000	28,280
2059800010003130131VN	04012602001	17,683	16,911	3,550	3,000	41,144
2059800010003130133VN	04012602001	64,993	16,000	21,000	21,600	1,23,593
2059800010003130135VN	04012602001	0	12,000	5,500	6,500	24,000
2059800010003130136VN	04012602001	0	2,500	1,000	1,000	4,500
2059800010003130138VN	04012602001	0	6,000	1,500	2,000	9,500
2059800010003130139VN	04012602001	0	5,000	2,000	2,400	9,400
2059800010003280281VN	04012602001	0	1,500	0	1,500	3,000
2059800010003110111VN	04012602006	7,884	3,300	3,500	4,500	19,184
2059800010003130131VN	04012602006	0	10,971	10,650	11,000	32,621
2059800010003130133VN	04012602006	73,502	12,000	28,000	32,400	1,45,902
2059800010003130135VN	04012602006	0	7,200	3,300	3,900	14,400
2059800010003130136VN	04012602006	0	2,000	1,000	1,000	4,000
2059800010003130137VN	04012602006	0	7,000	2,000	2,500	11,500
2059800010003130138VN	04012602006	0	3,500	1,500	1,800	6,800
2059800010003130139VN	04012602006	0	3,500	1,200	1,500	6,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
3054031030004270272VN	04012602006	69,71,530	0	0	10,75,000	80,46,530
3054041050007270271VN	04012602006	0	0	0	8,00,000	8,00,000
3054041050007270272VN	04012602006	6,96,68,121	1,03,28,427	1,15,44,826	3,93,62,067	13,09,03,441
2059800010003110111VN	04032602001	0	3,300	3,500	4,500	11,300
2059800010003130131VN	04032602001	59,222	15,669	17,750	13,750	1,06,391
2059800010003130133VN	04032602001	70,152	24,000	17,500	18,000	1,29,652
2059800010003130135VN	04032602001	0	14,400	6,600	6,500	27,500
2059800010003130136VN	04032602001	0	2,000	0	1,000	3,000
2059800010003130138VN	04032602001	0	3,500	1,500	1,900	6,900
2059800010003130139VN	04032602001	0	3,500	1,200	1,500	6,200
3054031030004270272VN	04032602001	0	10,10,075	7,30,009	9,18,250	26,58,334
3054041050007270271VN	04032602001	0	8,00,000	0	0	8,00,000
3054041050007270272VN	04032602001	1,98,34,374	2,69,88,387	1,14,22,320	2,65,55,800	8,48,00,881
2059800010003110111VN	04082602002	3,580	3,300	3,500	4,500	14,880
2059800010003130131VN	04082602002	60,596	19,500	14,200	11,000	1,05,296
2059800010003130133VN	04082602002	42,647	90,000	17,500	18,000	1,68,147
2059800010003130135VN	04082602002	0	36,000	5,500	6,500	48,000
2059800010003130136VN	04082602002	0	2,000	1,000	1,000	4,000
2059800010003130138VN	04082602002	0	3,500	1,500	1,800	6,800
2059800010003130139VN	04082602002	0	3,500	1,200	1,500	6,200
3054031030004270272VN	04082602002	44,08,947	40,14,652	33,26,360	56,53,750	1,74,03,709
3054041050007270271VN	04082602002	0	8,00,000	0	0	8,00,000
3054041050007270272VN	04082602002	4,32,29,274	2,48,92,791	1,42,94,921	3,72,37,302	11,96,54,288
2059800010003110111VN	05012602002	8,052	3,300	3,500	4,500	19,352
2059800010003130131VN	05012602002	3,195	11,700	14,200	5,500	34,595
2059800010003130133VN	05012602002	21,799	8,000	10,500	7,200	47,499
2059800010003130135VN	05012602002	0	6,000	2,750	5,000	13,750
2059800010003130136VN	05012602002	0	2,000	1,000	1,000	4,000
2059800010003130138VN	05012602002	0	3,500	1,500	1,800	6,800
2059800010003130139VN	05012602002	0	3,500	1,200	1,500	6,200
3054041050007270271VN	05012602002	0	8,00,000	0	0	8,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
3054041050007270272VN	05012602002	13,81,86,625	20,00,000	1,21,76,141	7,10,63,384	22,34,26,150
2059800010003110111VN	05102602001	0	7,751	3,500	4,500	15,751
2059800010003130131VN	05102602001	11,793	11,995	7,100	5,500	36,388
2059800010003130133VN	05102602001	8,283	10,000	10,000	9,000	37,283
2059800010003130135VN	05102602001	0	24,000	11,000	13,000	48,000
2059800010003130136VN	05102602001	0	2,000	0	1,000	3,000
2059800010003130138VN	05102602001	0	3,500	1,500	1,800	6,800
2059800010003130139VN	05102602001	0	3,500	1,200	1,500	6,200
2059800010003280281VN	05102602001	0	1,500	0	1,500	3,000
3054031030004270272VN	05102602001	1,52,16,755	0	0	42,45,875	1,94,62,630
3054041050007270271VN	05102602001	0	0	0	8,00,000	8,00,000
3054041050007270272VN	05102602001	3,47,82,654	1,51,21,551	1,04,37,129	2,45,92,821	8,49,34,155
2059800010003110111VN	05162602001	0	6,000	3,500	4,500	14,000
2059800010003130131VN	05162602001	0	31,980	40,000	23,650	95,630
2059800010003130133VN	05162602001	76,150	40,000	70,000	54,000	2,40,150
2059800010003130135VN	05162602001	0	12,000	5,500	6,500	24,000
2059800010003130139VN	05162602001	0	3,500	1,200	1,500	6,200
2059800010003110111VN	05162602002	4,965	3,500	3,500	5,000	16,965
2059800010003130131VN	05162602002	12,226	18,056	21,300	16,500	68,082
2059800010003130135VN	05162602002	0	24,000	5,500	6,500	36,000
2059800010003130136VN	05162602002	0	2,500	1,000	1,787	5,287
2059800010003130139VN	05162602002	0	5,000	2,000	2,400	9,400
2059800010003240241VN	05162602002	0	40,000	20,000	20,000	80,000
2059800010003510511VN	05162602002	0	20,000	20,000	10,000	50,000
2059800010003110111VN	05162602004	4,840	2,000	3,500	4,500	14,840
2059800010003130131VN	05162602004	56,588	19,500	4,000	3,000	83,088
2059800010003130133VN	05162602004	85,000	10,000	17,500	18,000	1,30,500
2059800010003130135VN	05162602004	0	12,000	3,000	6,500	21,500
2059800010003130136VN	05162602004	0	2,000	1,000	1,000	4,000
2059800010003130138VN	05162602004	0	4,000	1,500	1,800	7,300
2059800010003130139VN	05162602004	0	3,500	1,200	1,500	6,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
3054031030004270272VN	05162602004	2,45,93,753	0	0	66,81,750	3,12,75,503
305404105000727027 1VN	05162602004	0	0	0	8,00,000	8,00,000
305404105000727027 2VN	05162602004	10,18,62,301	0	1,00,00,000	1,17,43,102	12,36,05,403
2059800010003110111VN	05162602008	0	17,165	4,500	4,500	26,165
2059800010003130131VN	05162602008	4,769	21,639	10,650	8,250	45,308
2059800010003130134VN	05162602008	25,000	0	0	0	25,000
2059800010003130135VN	05162602008	0	9,600	2,200	5,000	16,800
2059800010003130139VN	05162602008	0	2,000	2,000	2,000	6,000
2059800010003110111VN	05162602009	9,675	3,500	3,500	5,000	21,675
2059800010003130131VN	05162602009	2,061	6,090	3,550	3,000	14,701
2059800010003130133VN	05162602009	0	12,000	14,000	10,800	36,800
2059800010003130134VN	05162602009	45,000	0	0	0	45,000
2059800010003130135VN	05162602009	0	8,000	4,400	5,200	17,600
2059800010003130136VN	05162602009	0	2,000	1,000	1,000	4,000
2059800010003130138VN	05162602009	0	6,000	1,500	2,000	9,500
2059800010003130139VN	05162602009	0	1,500	1,500	1,500	4,500
2059800010003110111VN	06012602006	4,370	10,225	3,500	4,500	22,595
2059800010003130131VN	06012602006	4,731	6,000	10,650	8,250	29,631
2059800010003130133VN	06012602006	50,000	8,000	14,000	14,400	86,400
2059800010003130135VN	06012602006	0	4,800	2,200	3,005	10,005
2059800010003130136VN	06012602006	0	2,000	1,000	1,000	4,000
2059800010003130138VN	06012602006	0	3,500	1,500	1,800	6,800
2059800010003130139VN	06012602006	0	3,500	1,200	1,500	6,200
2059800010003240241VN	06012602006	0	60,000	30,000	30,000	1,20,000
2059800010003510511VN	06012602006	0	30,000	30,000	15,000	75,000
305404105000727027 2VN	06012602006	13,18,360	0	1,00,000	0	14,18,360
2059800010003110111VN	06012602007	0	3,300	3,500	4,500	11,300
2059800010003130131VN	06012602007	11,112	22,510	7,100	5,500	46,222
2059800010003130133VN	06012602007	0	2,50,000	1,71,300	1,80,000	6,01,300
2059800010003130135VN	06012602007	0	12,000	5,500	6,500	24,000
2059800010003130136VN	06012602007	0	2,000	1,000	1,000	4,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130138VN	06012602007	0	3,500	1,500	1,800	6,800
2059800010003130139VN	06012602007	0	3,500	1,200	1,500	6,200
2059800010003240241VN	06012602007	0	1,00,000	50,000	25,000	1,75,000
2059800010003280281VN	06012602007	0	2,000	2,000	0	4,000
2059800010003510511VN	06012602007	0	50,000	46,400	25,000	1,21,400
3054041050007270271VN	06012602007	0	0	0	7,00,000	7,00,000
3054041050007270272VN	06012602007	3,30,70,285	1,58,40,562	1,02,56,517	2,41,41,294	8,33,08,658
2059800010003110111VN	06012602009	9,450	3,500	3,500	5,000	21,450
2059800010003130131VN	06012602009	27,762	8,000	12,230	9,900	57,892
2059800010003130133VN	06012602009	1,35,223	10,000	35,000	36,000	2,16,223
2059800010003130135VN	06012602009	0	6,000	2,750	5,000	13,750
2059800010003130138VN	06012602009	0	6,000	1,500	2,000	9,500
2059800010003130139VN	06012602009	0	5,000	2,000	2,400	9,400
2059800010003280281VN	06012602009	0	2,000	0	0	2,000
2059800010003110111VN	06012607001	0	8,115	3,500	4,500	16,115
2059800010003130131VN	06012607001	4,793	6,856	3,550	3,000	18,199
2059800010003130133VN	06012607001	0	3,000	6,000	5,400	14,400
2059800010003130136VN	06012607001	0	2,000	0	0	2,000
2059800010003110111VN	06102607001	0	3,300	3,500	4,500	11,300
2059800010003130131VN	06102607001	1,600	8,000	14,200	11,000	34,800
2059800010003130133VN	06102607001	65,000	10,000	17,500	18,000	1,10,500
2059800010003130135VN	06102607001	0	7,200	3,300	3,900	14,400
2059800010003130136VN	06102607001	0	2,000	1,000	1,000	4,000
2059800010003130138VN	06102607001	0	3,500	1,500	1,800	6,800
2059800010003130139VN	06102607001	0	3,500	1,200	1,500	6,200
2059800010003280281VN	06102607001	0	2,000	0	1,500	3,500
3054041050007270272VN	06102607001	4,42,25,772	21,08,567	84,24,425	2,10,61,063	7,58,19,827
2059800010003110111VN	06162602002	0	3,300	3,500	4,500	11,300
2059800010003130131VN	06162602002	0	25,000	27,000	11,000	63,000
2059800010003130133VN	06162602002	50,000	50,000	35,000	36,000	1,71,000
2059800010003130135VN	06162602002	0	12,000	2,750	5,000	19,750

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130136VN	06162602002	0	2,000	0	1,000	3,000
2059800010003130138VN	06162602002	0	3,500	1,500	1,800	6,800
2059800010003130139VN	06162602002	0	3,500	1,200	1,500	6,200
3054041050007270271VN	06162602002	0	8,00,000	0	0	8,00,000
3054041050007270272VN	06162602002	5,33,28,390	37,03,595	1,03,69,452	2,59,23,630	9,33,25,067
2059800010003110111VN	07012602001	4,375	7,675	3,500	3,500	19,050
2059800010003130131VN	07012602001	13,122	11,958	7,100	5,500	37,680
2059800010003130133VN	07012602001	50,000	57,200	12,600	12,960	1,32,760
2059800010003130135VN	07012602001	0	18,000	2,750	3,250	24,000
2059800010003130136VN	07012602001	0	2,000	1,000	1,000	4,000
2059800010003130138VN	07012602001	0	3,500	1,500	1,900	6,900
2059800010003130139VN	07012602001	0	3,500	1,200	1,500	6,200
3054031030004270272VN	07012602001	75,50,410	0	0	13,68,750	89,19,160
3054041050007270271VN	07012602001	0	0	0	8,00,000	8,00,000
3054041050007270272VN	07012602001	6,13,55,836	37,20,864	1,08,32,127	3,05,80,318	10,64,89,145
2059800010003110111VN	07012602008	9,595	3,500	3,500	4,500	21,095
2059800010003130131VN	07012602008	15,958	5,000	7,100	5,500	33,558
2059800010003130133VN	07012602008	1,03,000	18,000	10,500	10,800	1,42,300
2059800010003130135VN	07012602008	0	16,800	3,300	3,900	24,000
2059800010003130138VN	07012602008	0	6,000	1,500	2,000	9,500
2059800010003130139VN	07012602008	0	5,000	2,000	2,400	9,400
2059800010003110111VN	07082602001	0	3,300	3,500	2,000	8,800
2059800010003130131VN	07082602001	0	10,000	10,650	5,500	26,150
2059800010003130133VN	07082602001	64,657	90,000	87,500	72,000	3,14,157
2059800010003130135VN	07082602001	0	6,000	1,320	3,000	10,320
3054041050007270272VN	07082602001	3,43,65,568	1,22,91,043	84,83,020	2,12,07,550	7,63,47,181
2059800010003110111VN	07092602001	0	3,300	3,500	4,500	11,300
2059800010003130131VN	07092602001	0	6,985	0	5,500	12,485
2059800010003130133VN	07092602001	0	63,600	21,000	21,600	1,06,200
2059800010003130135VN	07092602001	0	24,000	3,850	4,550	32,400
2059800010003130136VN	07092602001	0	2,000	1,000	1,000	4,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130138VN	07092602001	0	3,500	1,500	1,900	6,900
2059800010003130139VN	07092602001	0	3,500	1,200	1,500	6,200
2059800010003280281VN	07092602001	0	2,000	0	1,500	3,500
3054041050007270271VN	07092602001	0	0	5,00,000	0	5,00,000
3054041050007270272VN	07092602001	1,58,36,832	1,46,27,358	79,02,580	1,47,56,450	5,31,23,220
2059800010003110111VN	08012602014	20,871	13,479	3,500	4,500	42,350
2059800010003130131VN	08012602014	4,560	5,000	7,100	5,500	22,160
2059800010003130133VN	08012602014	47,662	19,200	17,500	18,000	1,02,362
2059800010003130135VN	08012602014	0	3,600	3,000	3,000	9,600
2059800010003130136VN	08012602014	0	2,500	1,000	1,000	4,500
2059800010003130138VN	08012602014	0	6,000	1,500	2,000	9,500
2059800010003130139VN	08012602014	0	5,000	2,000	2,400	9,400
2059800010003110111VN	08012602054	0	3,900	3,500	4,500	11,900
2059800010003130131VN	08012602054	29,658	23,695	7,100	5,500	65,953
2059800010003130133VN	08012602054	0	43,000	26,250	27,000	96,250
2059800010003130135VN	08012602054	0	3,800	0	0	3,800
2059800010003130136VN	08012602054	0	2,000	1,000	1,000	4,000
2059800010003130138VN	08012602054	0	3,500	1,500	1,900	6,900
2059800010003130139VN	08012602054	0	3,500	1,200	1,500	6,200
3054041050007270271VN	08012602054	0	0	8,00,000	0	8,00,000
3054041050007270272VN	08012602054	1,35,22,917	4,43,47,327	1,42,49,136	3,71,22,838	10,92,42,218
2059800010003110111VN	08032602001	0	3,300	3,500	4,500	11,300
2059800010003130131VN	08032602001	22,880	21,468	7,100	11,000	62,448
2059800010003130133VN	08032602001	50,000	1,20,000	35,000	36,000	2,41,000
2059800010003130135VN	08032602001	0	24,000	5,500	13,000	42,500
2059800010003130137VN	08032602001	0	7,000	2,000	2,500	11,500
2059800010003130138VN	08032602001	0	3,500	1,500	1,900	6,900
2059800010003130139VN	08032602001	0	3,500	1,200	1,500	6,200
2059800010003280281VN	08032602001	0	0	2,000	1,500	3,500
3054031030004270272VN	08032602001	15,76,000	28,78,300	22,32,095	33,33,000	1,00,19,395
3054041050007270272VN	08032602001	2,09,85,214	20,00,000	35,00,000	20,00,000	2,84,85,214

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003110111VN	08052602011	0	3,300	3,500	4,500	11,300
2059800010003130131VN	08052602011	8,436	15,104	14,200	11,000	48,740
2059800010003130133VN	08052602011	0	6,000	10,500	10,800	27,300
2059800010003130135VN	08052602011	0	12,000	5,500	6,500	24,000
2059800010003130136VN	08052602011	0	2,000	0	1,000	3,000
2059800010003130138VN	08052602011	0	3,500	1,500	1,850	6,850
2059800010003130139VN	08052602011	0	3,500	1,200	1,500	6,200
3054041050007270271VN	08052602011	0	8,00,000	0	0	8,00,000
3054041050007270272VN	08052602011	1,73,22,220	1,77,40,549	1,01,02,322	1,87,55,804	6,39,20,895
2059800010003110111VN	09012602001	9,561	3,300	3,500	4,500	20,861
2059800010003130131VN	09012602001	4,640	13,600	17,750	10,000	45,990
2059800010003130133VN	09012602001	2,998	8,346	10,500	10,800	32,644
2059800010003130135VN	09012602001	0	18,000	5,500	6,500	30,000
2059800010003110111VN	09012602002	20,640	5,490	5,000	5,000	36,130
2059800010003130131VN	09012602002	15,743	10,000	20,000	16,500	62,243
2059800010003130133VN	09012602002	7,965	20,000	26,250	27,000	81,215
2059800010003130135VN	09012602002	0	20,400	8,800	10,400	39,600
2059800010003130136VN	09012602002	0	2,500	1,000	1,000	4,500
2059800010003130138VN	09012602002	0	6,000	1,500	2,000	9,500
2059800010003130139VN	09012602002	0	5,500	2,000	2,500	10,000
2059800010003110111VN	09012602003	22,960	3,300	3,500	4,500	34,260
2059800010003130131VN	09012602003	54,101	7,000	12,780	9,900	83,781
2059800010003130133VN	09012602003	14,435	8,000	14,000	14,400	50,835
2059800010003130135VN	09012602003	0	5,000	2,000	3,000	10,000
2059800010003130136VN	09012602003	0	2,000	0	0	2,000
2059800010003130138VN	09012602003	0	3,500	1,500	1,800	6,800
2059800010003130139VN	09012602003	0	3,500	1,200	1,500	6,200
2059800010003110111VN	09012602005	0	3,300	3,500	3,500	10,300
2059800010003130131VN	09012602005	0	12,664	4,000	3,000	19,664
2059800010003130133VN	09012602005	0	45,089	35,000	36,000	1,16,089
2059800010003130135VN	09012602005	0	12,000	5,500	6,500	24,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130136VN	09012602005	0	2,000	1,000	1,000	4,000
2059800010003130138VN	09012602005	0	3,500	1,500	1,800	6,800
2059800010003130139VN	09012602005	0	3,500	1,200	1,500	6,200
3054031030004270272VN	09012602005	0	71,37,763	44,47,661	78,30,375	1,94,15,799
3054041050007270271VN	09012602005	0	8,00,000	0	0	8,00,000
3054041050007270272VN	09012602005	2,67,63,707	1,36,42,315	85,28,368	1,88,20,919	6,77,55,309
2059800010003110111VN	09022602001	6,050	10,615	3,500	4,500	24,665
2059800010003130131VN	09022602001	0	17,080	17,750	11,000	45,830
2059800010003130133VN	09022602001	6,446	10,000	10,500	10,800	37,746
2059800010003130135VN	09022602001	0	9,600	4,400	5,200	19,200
2059800010003130139VN	09022602001	0	3,500	1,200	1,500	6,200
2059800010003280281VN	09022602001	0	2,000	0	1,500	3,500
3054041050007270272VN	09022602001	4,37,37,997	20,00,000	47,35,077	1,94,12,721	6,98,85,795
2059800010003110111VN	09122602001	0	3,300	3,500	4,500	11,300
2059800010003130131VN	09122602001	11,497	3,900	3,000	3,000	21,397
2059800010003130133VN	09122602001	95,842	11,000	19,250	19,800	1,45,892
2059800010003130135VN	09122602001	0	15,600	7,150	8,450	31,200
2059800010003130138VN	09122602001	0	3,500	1,500	1,800	6,800
2059800010003130139VN	09122602001	0	3,500	1,200	1,500	6,200
3054041050007270271VN	09122602001	0	0	8,00,000	0	8,00,000
3054041050007270272VN	09122602001	3,55,91,656	90,49,920	81,16,650	2,02,91,625	7,30,49,851
2059800010003110111VN	10012602002	7,060	3,300	3,500	4,500	18,360
2059800010003130131VN	10012602002	18,590	15,849	14,200	11,000	59,639
2059800010003130133VN	10012602002	69,015	16,000	28,000	28,800	1,41,815
2059800010003130135VN	10012602002	0	14,400	6,600	7,800	28,800
2059800010003130136VN	10012602002	0	2,000	1,229	1,000	4,229
2059800010003130138VN	10012602002	0	3,500	1,500	1,800	6,800
2059800010003130139VN	10012602002	0	3,500	1,200	1,500	6,200
3054041050007270272VN	10012602002	80,43,733	3,39,65,462	1,62,74,399	4,20,85,998	10,03,69,592
2059800010003110111VN	10012602003	0	3,400	3,500	4,500	11,400
2059800010003130131VN	10012602003	39,097	11,000	17,750	11,500	79,347

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130133VN	10012602003	0	10,000	10,500	10,800	31,300
2059800010003130135VN	10012602003	0	36,000	4,400	5,200	45,600
2059800010003130138VN	10012602003	0	7,000	1,500	2,000	10,500
2059800010003130139VN	10012602003	0	5,000	2,000	2,500	9,500
2059800010003110111VN	10032607001	11,772	3,300	3,500	4,500	23,072
2059800010003130131VN	10032607001	2,795	12,189	6,000	4,400	25,384
2059800010003130133VN	10032607001	50,000	22,000	35,000	36,000	1,43,000
2059800010003130135VN	10032607001	0	10,000	4,400	5,200	19,600
2059800010003130136VN	10032607001	0	2,000	0	1,000	3,000
2059800010003130138VN	10032607001	0	3,500	1,500	1,800	6,800
2059800010003130139VN	10032607001	0	3,500	1,200	1,500	6,200
3054041050007270271VN	10032607001	0	8,00,000	0	0	8,00,000
3054041050007270272VN	10032607001	3,32,00,110	1,29,71,553	83,94,848	2,09,87,119	7,55,53,630
2059800010003110111VN	10082602001	0	8,220	3,500	4,500	16,220
2059800010003130131VN	10082602001	6,264	10,862	7,175	5,500	29,801
2059800010003130133VN	10082602001	5,547	10,000	17,500	18,000	51,047
2059800010003130135VN	10082602001	0	10,000	3,300	5,000	18,300
2059800010003130136VN	10082602001	0	2,000	1,000	1,000	4,000
2059800010003130138VN	10082602001	0	3,500	1,500	1,800	6,800
2059800010003130139VN	10082602001	0	3,500	1,200	1,500	6,200
3054041050007270271VN	10082602001	0	0	8,00,000	0	8,00,000
3054041050007270272VN	10082602001	1,83,19,015	2,03,61,567	86,72,001	1,82,12,532	6,55,65,115
2059800010003110111VN	11012602002	0	3,400	3,500	4,500	11,400
2059800010003130131VN	11012602002	1,44,643	30,000	14,200	11,000	1,99,843
2059800010003130133VN	11012602002	21,751	19,000	9,000	10,800	60,551
2059800010003130135VN	11012602002	0	24,000	9,900	6,500	40,400
2059800010003130136VN	11012602002	0	2,500	1,000	1,000	4,500
2059800010003130139VN	11012602002	0	5,000	2,000	2,500	9,500
2059800010003240241VN	11012602002	0	1,00,000	50,000	50,000	2,00,000
2059800010003510511VN	11012602002	0	50,000	50,000	25,000	1,25,000
2059800010003110111VN	11012602004	30,419	3,300	3,500	4,500	41,719

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130131VN	11012602004	23,024	8,000	14,200	11,000	56,224
2059800010003130133VN	11012602004	1,00,000	20,000	35,000	36,000	1,91,000
2059800010003130135VN	11012602004	0	12,000	5,500	6,500	24,000
2059800010003130136VN	11012602004	0	2,000	1,000	1,000	4,000
2059800010003130138VN	11012602004	0	3,500	1,500	1,800	6,800
2059800010003130139VN	11012602004	0	3,500	1,200	1,500	6,200
2059800010003280281VN	11012602004	0	2,500	0	2,000	4,500
3054031030004270272VN	11012602004	0	41,000	0	10,250	51,250
3054041050007270272VN	11012602004	2,89,33,457	6,37,99,762	2,04,96,948	5,12,42,372	16,44,72,539
2059800010003110111VN	11062602001	17,738	3,300	3,500	4,500	29,038
2059800010003130131VN	11062602001	48,054	8,500	14,200	11,000	81,754
2059800010003130133VN	11062602001	1,16,982	60,000	1,05,000	98,560	3,80,542
2059800010003130135VN	11062602001	0	36,000	7,000	11,820	54,820
2059800010003130136VN	11062602001	0	2,000	0	1,000	3,000
2059800010003130138VN	11062602001	0	3,500	1,500	1,800	6,800
2059800010003130139VN	11062602001	0	3,500	1,200	1,500	6,200
2059800010003240241VN	11062602001	0	2,50,000	50,000	50,000	3,50,000
2059800010003510511VN	11062602001	49,830	2,22,000	0	42,000	3,13,830
3054041050007270271VN	11062602001	0	8,00,000	0	0	8,00,000
3054041050007270272VN	11062602001	1,51,08,589	1,59,50,419	56,47,092	1,41,17,731	5,08,23,831
2059800010003110111VN	11162602004	0	17,480	3,500	4,500	25,480
2059800010003130131VN	11162602004	54,102	8,000	14,200	11,000	87,302
2059800010003130133VN	11162602004	1,86,971	39,623	26,000	27,000	2,79,594
2059800010003130135VN	11162602004	0	6,000	3,000	4,000	13,000
2059800010003130136VN	11162602004	0	2,000	1,000	1,000	4,000
2059800010003130138VN	11162602004	0	3,500	1,500	1,800	6,800
2059800010003130139VN	11162602004	0	3,750	1,200	1,650	6,600
2059800010003240241VN	11162602004	0	3,47,253	64,910	50,000	4,62,163
2059800010003510511VN	11162602004	0	2,78,232	0	42,800	3,21,032
3054031030004270272VN	11162602004	0	4,67,225	3,37,676	4,24,750	12,29,651
3054041050007270272VN	11162602004	3,99,81,763	3,14,89,853	1,49,03,930	3,87,59,825	12,51,35,371

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003110111VN	12012602001	4,290	12,698	4,000	5,000	25,988
2059800010003130131VN	12012602001	1,41,711	8,175	10,650	9,000	1,69,536
2059800010003130133VN	12012602001	2,34,685	42,000	17,500	18,000	3,12,185
2059800010003130135VN	12012602001	0	13,200	3,850	4,550	21,600
2059800010003130138VN	12012602001	0	8,000	1,500	2,000	11,500
2059800010003130139VN	12012602001	0	5,500	2,000	2,500	10,000
2059800010003240241VN	12012602001	0	1,60,000	80,000	40,000	2,80,000
2059800010003280281VN	12012602001	0	2,000	0	1,500	3,500
2059800010003510511VN	12012602001	0	1,10,150	95,000	45,000	2,50,150
2059800010003110111VN	12012602002	0	4,900	3,500	4,500	12,900
2059800010003130131VN	12012602002	60,361	19,500	35,500	27,500	1,42,861
2059800010003130133VN	12012602002	20,000	20,000	35,000	36,000	1,11,000
2059800010003130135VN	12012602002	0	15,000	9,880	8,125	33,005
3054031030004270272VN	12012602002	93,77,564	0	0	26,65,250	1,20,42,814
3054041050007270271VN	12012602002	0	0	5,00,000	0	5,00,000
3054041050007270272VN	12012602002	81,71,552	2,99,13,320	1,06,51,795	2,01,29,487	6,88,66,154
2059800010003110111VN	12012602004	12,112	3,300	3,500	4,500	23,412
2059800010003130131VN	12012602004	12,375	25,000	28,400	22,000	87,775
2059800010003130133VN	12012602004	0	9,200	10,000	7,560	26,760
2059800010003130135VN	12012602004	0	8,000	2,200	4,000	14,200
2059800010003130138VN	12012602004	0	3,500	1,500	1,900	6,900
2059800010003240241VN	12012602004	0	60,000	30,000	0	90,000
2059800010003510511VN	12012602004	0	5,000	10,000	10,000	25,000
2059800010003110111VN	12012602006	0	10,945	3,500	4,500	18,945
2059800010003130131VN	12012602006	28,664	38,513	21,300	16,500	1,04,977
2059800010003130133VN	12012602006	0	30,000	35,000	36,000	1,01,000
2059800010003130135VN	12012602006	0	14,400	4,400	5,200	24,000
2059800010003130136VN	12012602006	0	2,000	1,000	1,000	4,000
2059800010003130137VN	12012602006	0	6,900	1,600	2,500	11,000
2059800010003130138VN	12012602006	0	3,500	1,500	1,900	6,900
2059800010003240241VN	12012602006	0	1,50,000	50,000	45,000	2,45,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003510511VN	12012602006	0	1,15,176	30,000	15,000	1,60,176
3054041050007270272VN	12012602006	1,29,95,441	1,05,94,930	42,89,158	1,07,22,896	3,86,02,425
2059800010003110111VN	12012602007	11,250	5,000	5,000	5,000	26,250
2059800010003130131VN	12012602007	9,160	0	2,000	2,000	13,160
2059800010003130133VN	12012602007	0	6,600	3,150	5,000	14,750
2059800010003130135VN	12012602007	0	0	0	2,000	2,000
2059800010003130136VN	12012602007	0	0	1,000	1,000	2,000
2059800010003130137VN	12012602007	0	0	2,000	2,000	4,000
2059800010003130138VN	12012602007	0	0	1,500	2,000	3,500
2059800010003110111VN	12082602001	0	3,300	3,500	4,500	11,300
2059800010003130131VN	12082602001	0	9,000	3,500	3,000	15,500
2059800010003130133VN	12082602001	0	20,000	10,500	18,000	48,500
2059800010003130135VN	12082602001	0	14,400	5,500	5,200	25,100
2059800010003130136VN	12082602001	0	2,000	0	1,000	3,000
2059800010003130138VN	12082602001	0	3,500	1,500	1,800	6,800
2059800010003130139VN	12082602001	0	3,500	1,200	1,500	6,200
3054031030004270272VN	12082602001	0	23,51,250	16,99,313	21,37,500	61,88,063
3054041050007270271VN	12082602001	0	0	8,00,000	0	8,00,000
3054041050007270272VN	12082602001	3,73,14,746	20,00,000	50,00,000	97,37,328	5,40,52,074
2059800010003110111VN	12092602001	0	3,300	3,900	5,000	12,200
2059800010003130131VN	12092602001	0	13,650	20,000	19,250	52,900
2059800010003130133VN	12092602001	0	20,000	35,000	36,000	91,000
2059800010003130135VN	12092602001	0	14,400	6,600	7,800	28,800
2059800010003130136VN	12092602001	0	2,000	1,000	1,000	4,000
2059800010003130138VN	12092602001	0	3,500	1,500	1,900	6,900
2059800010003130139VN	12092602001	0	3,500	1,200	1,500	6,200
2059800010003240241VN	12092602001	0	1,60,000	50,000	40,000	2,50,000
3054041050007270271VN	12092602001	0	8,00,000	0	0	8,00,000
3054041050007270272VN	12092602001	1,75,90,446	20,00,000	20,00,000	20,00,000	2,35,90,446
2059800010003110111VN	22012602004	0	3,300	3,500	3,500	10,300
2059800010003130131VN	22012602004	12,246	10,530	20,000	15,000	57,776

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130133VN	22012602004	7,919	17,000	17,500	18,000	60,419
2059800010003130135VN	22012602004	0	18,000	5,500	6,500	30,000
2059800010003130136VN	22012602004	0	2,000	1,000	1,000	4,000
2059800010003130138VN	22012602004	0	3,750	1,500	1,900	7,150
2059800010003130139VN	22012602004	0	3,500	1,200	1,500	6,200
3054031030004270272VN	22012602004	96,00,000	0	0	14,75,000	1,10,75,000
3054041050007270271VN	22012602004	0	0	0	8,00,000	8,00,000
3054041050007270272VN	22012602004	1,37,19,017	60,00,000	20,00,000	20,00,000	2,37,19,017
2059800010003110111VN	22012602006	19,166	3,500	3,500	5,000	31,166
2059800010003130131VN	22012602006	21,698	10,000	10,650	8,000	50,348
2059800010003130133VN	22012602006	0	23,000	10,000	10,000	43,000
2059800010003130135VN	22012602006	0	12,000	5,500	6,500	24,000
2059800010003130136VN	22012602006	0	2,500	1,000	1,000	4,500
2059800010003130138VN	22012602006	0	6,000	1,500	2,000	9,500
2059800010003130139VN	22012602006	0	5,000	2,000	2,400	9,400
2059800010003240241VN	22012602006	0	1,00,000	50,000	32,434	1,82,434
2059800010003280281VN	22012602006	0	2,000	2,000	0	4,000
2059800010003510511VN	22012602006	0	20,000	20,000	10,000	50,000
2059800010003110111VN	22092602002	3,750	3,300	3,500	4,500	15,050
2059800010003130131VN	22092602002	6,000	10,620	7,100	5,500	29,220
2059800010003130133VN	22092602002	0	6,000	10,500	10,800	27,300
2059800010003130135VN	22092602002	0	24,000	11,000	13,000	48,000
2059800010003130136VN	22092602002	0	2,000	0	1,000	3,000
2059800010003130138VN	22092602002	0	3,500	1,500	1,800	6,800
2059800010003130139VN	22092602002	0	3,500	1,200	1,500	6,200
2059800010003280281VN	22092602002	0	2,000	2,000	0	4,000
3054041050007270271VN	22092602002	0	8,00,000	0	0	8,00,000
3054041050007270272VN	22092602002	1,13,98,680	20,00,000	20,00,000	20,00,000	1,73,98,680
2059800010001110111VN	27002602001	1,57,491	47,659	74,600	93,250	3,73,000
2059800010001130131VN	27002602001	1,54,760	1,68,090	1,17,400	1,46,750	5,87,000
2059800010001130133VN	27002602001	9,99,900	8,66,800	6,78,800	8,48,500	33,94,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010001130134VN	27002602001	29,17,878	13,64,972	15,57,400	19,46,750	77,87,000
2059800010001130135VN	27002602001	0	3,30,000	1,20,000	1,50,000	6,00,000
2059800010001130136VN	27002602001	0	62,150	22,600	28,250	1,13,000
2059800010001130137VN	27002602001	0	20,900	7,600	9,500	38,000
2059800010001130138VN	27002602001	0	20,900	7,600	9,500	38,000
2059800010001130139VN	27002602001	0	2,06,250	75,000	93,750	3,75,000
2059800010001240241VN	27002602001	0	4,79,710	1,74,440	1,30,830	7,84,980
2059800010001280281VN	27002602001	0	7,700	2,800	3,500	14,000
2059800010001510511VN	27002602001	0	1,10,000	40,000	50,000	2,00,000
2059800010003130134VN	27002602001	0	0	90,500	53,500	1,44,000
2059800010003110111VN	27002602003	0	500	500	500	1,500
2059800010003130131VN	27002602003	942	1,625	2,000	1,675	6,242
2059800010003130135VN	27002602003	0	3,000	2,000	2,000	7,000
2059800010003130136VN	27002602003	0	2,000	0	0	2,000
2059800010003130138VN	27002602003	0	3,000	1,500	1,800	6,300
2059800010003110111VN	27002602004	0	3,300	3,500	4,500	11,300
2059800010003130131VN	27002602004	0	4,000	6,745	5,225	15,970
2059800010003130133VN	27002602004	0	5,000	8,750	10,000	23,750
2059800010003130135VN	27002602004	0	14,000	6,490	7,670	28,160
2059800010003130136VN	27002602004	0	2,000	1,000	1,000	4,000
2059800010003130138VN	27002602004	0	3,500	1,500	1,900	6,900
2059800010003130139VN	27002602004	0	3,500	1,200	1,500	6,200
2059800010003110111VN	27042602001	0	3,300	5,000	4,750	13,050
2059800010003130131VN	27042602001	0	10,000	17,000	13,750	40,750
2059800010003130135VN	27042602001	0	10,000	5,000	6,500	21,500
2059800010003280281VN	27042602001	0	2,000	2,000	0	4,000
2059800010003280281VN	02132602001	0	0	0	0	0
2059800010003510511VN	07012602008	0	0	0	0	0
2059800010003280281VN	10032607001	0	0	0	0	0
	Total	**1,47,71,10,205**	**59,76,17,778**	**38,37,46,038**	**94,29,09,951**	**3,40,13,83,972**